

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 16	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N65540-15-D-0005			2. DELIVERY ORDER/ CALL NO. 0009		3. DATE OF ORDER/CALL (YYYYMMDD) 2016 Mar 21		4. REQ./ PURCH. REQUEST NO. 1300557340		5. PRIORITY		
6. ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112			CODE N64498		7. ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY HAMPTON VA 23666			CODE 85111A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY, NAME [REDACTED] AND 3211 JERMANTOWN RD ADDRESS FAIRFAX VA 22030-2844			CODE 07MU1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051			CODE N64498		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)		(b) (6)		25. TOTAL \$299,311.27	
27a. QUANTITY IN COLUMN 20 HAS BEEN						CONTRACTING / ORDERING OFFICER		26. DIFFERENCES			
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Engineering and Technical Services CPFF FOB: Destination		Lot		
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	Funding for CLIN 0002 CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300557349				
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN AA CIN: 130055734900001				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Support Costs COST FOB: Destination		Lot		
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	Funding for CLIN 0004 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300557349				
	ACRN AA CIN: 130055734900002			ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Technical Data CDRLs FOB: Destination FFP				
				NET AMT	

FUNDING

This order is hereby fully funded in the amount of [REDACTED]. As a result, the total amount of funding obligated and available for payment under this order is [REDACTED]. It is estimated that the funding under this order will cover the cost of performance through 31 December 2016. In accordance with contract clause 52.232-22, Limitation of Funds, the Government is not obligated to reimburse the contractor for any costs incurred in excess of [REDACTED] unless additional funds are made available and obligated under this order in a subsequent modification.

Section C - Descriptions and Specifications

STATEMENT OF WORK

CONTRACT NO. N65540-15-D-0005
PATROL COASTAL (PC) NAVIGATION SUITE UPGRADES INSTALLATION
STATEMENT OF WORK

1.0 BACKGROUND

- a) The In-Service Engineering Agency (ISEA) at Naval Surface Warfare Center, (NSWCPD) Code 2130, in support of the US Navy's Sustainment and Modernization initiatives, requires support for the installation of SCD-78268 Navigation Suite Upgrades aboard two (2) Patrol Coastal (PC) ships.

2.0 SCOPE

- 2.1 Provide integration, installation, engineering testing and technical support services for the installation of Navigation Upgrades aboard two PC ships, in support of the Sustainment and Modernization Department (Code 2130) of the Naval Surface Warfare Center, (NSWCPD), Philadelphia, PA. The planned location for the installation services is Manama, Bahrain.
- 2.2 The contractor shall accomplish the complete navigation suite installation in accordance with NAVSEA Standard Items (NSI-FY16, CH-2) and all referenced applicable documentation.
- 2.3 The contractor shall provide technical support during the ship checks, installation, integration and test phases. The contractor shall assist in the resolution of the navigation suite discrepancies as they may occur or are identified during the availability.

3.0 APPLICABLE DOCUMENTS

- 3.1 MIL-STD-2042A (SH) Fiber Optic Topology Installation Standard Methods for Naval Ships (Equipment/Connectors and Inter-connectors).
- 3.2 NAVSEA S9AA0-AB-GS0-010/GS0, General Specifications for Overhaul of Surface Navy Ship.
- 3.3 MIL-STD-454, Standard General Requirements for Electronic Equipment.
- 3.4 MIL-STD-1310 (Navy) Bonding and Grounding.
- 3.5 OPNAV Instruction 5100.23B, Navy Occupational Safety and Health (NAVOSH) Program Manual.
- 3.6 Standards and Interpretations, Occupational Safety and Health Chapter 1915.14, 1915.15 and 1915.16.

- 3.7 NAVSEA SL720-AA-MAN-020 FMP Management and Operations Manual
- 3.8 NAVSEA 9090-310G SHIPALT by Alteration Installation Team
- 3.9 NAVSSES Installation 4720.2E Process and Policy for Shipboard Industrial Work
- 3.10 MIL-STD-24749, Electrical Grounding, General Specifications
- 3.11 MIL-DTL-22520G, General Specification for Crimping Tools and Wire Termination.
- 3.12 NAVSEA 0967-LP-000-0110 Electronics Installation and Maintenance Book, Installation Standards
- 3.13 Government Furnished Material Listing (RFQ Timeline)
- 3.14 MIL-STD-248, Welding and Brazing Procedures and Performance Qualification.
- 3.15 MIL-STD-0022, Welded Joint Design
- 3.17 NAVSEA S9086-VD-STM-000/CH-631, Painting.
- 3.20 NAVSEA STANDARD ITEMS FY2015
- 3.21 ANSI/ASQC Q9002-1994, Quality System, Model for Quality Assurance in production Installation, and servicing.
- 3.23 180-8435917-NAV SUITE MOD FDN MODS
- 3.24 320-8517277-PWR SYS MOD NAV UPGR
- 3.25 401-8352662-MISC ARR NAV UPGRD
- 3.26 423-8352663-RMVLS INCID AN-PSN-13A GPS
- 3.27 423-8352664-AN-PSN-13A DAGR GPS BWD
- 3.28 423-8352665-AN-PSN-13A DAGR
- 3.29 426-8352666-GCMPS MK27F UPGRD RMVLS
- 3.30 426-8352667-MK27 GCMPS BWD
- 3.31 426-8352668-MK27 GCMPS CONNECTIONS
- 3.32 426-8433896-NAV AUTOPILOT UPGRD INSTL
- 3.33 426-8433897-NAV AUTOPILOT CONNECTIONS

4.0 REQUIREMENTS

- 4.1 In support of the PC NAV Upgrades, the contractor shall participate in ship checks and review all referenced installation drawings in order to gain a complete understanding of installation, pre-fabrication requirements and quantity and type of cables and terminal connections required. The contractor should be aware that the specifics of the installation will change from ship to ship. The government will provide drawings to account for the differences specific to each hull closer to the time of installation.
- 4.2 Using NAVSEA Standard Items and refs 3.8 & 3.9, the contractor shall develop a QA Workbook for each installation to be maintained, and updated on-site. These Workbooks shall be used to keep an in-process record of Quality Control Inspections and be provided to NSWCPD for review, thirty (30) days prior to the start of an installation. A completed copy of the QA Workbook shall be provided to NSWCPD 2130 personnel within two weeks after completion of each installation. The QA Workbook must be accessible/viewable to NSWCPD onsite

personnel during the entire availability and formatted as follows:

Sect. 1 Alteration Description

Sect. 2 Personnel Qualifications and Certifications

Sect. 3 QA System Letter and Company procedures

Sect. 4 Installation POA&M

Sect. 5 Ship Installation Drawing (SID) List

Sect. 6 Work Package/Test and Inspection Plan/Records – This plan should identify areas requiring In-Process inspections by annotating steps as (I), (V), or (G) Points. This plan shall also incorporate all testing requirements.

Sect. 7 Test and Inspection Records

Sect. 8 Alteration Completion Report

- 4.3 Utilizing all applicable documentation, the contractor shall develop a Microsoft Access database to support provisioning of all hook-up sheets, wire markers and tracking of installation progress. The contractor shall provide on-site, the means to update this database and print out any corrected wire markers as changes become necessary. The contractor shall report to NSWCPD OSIC any changes required to this database. The electronic database is to be delivered to NSWCPD within 2 weeks after installation. This database shall include but not be limited to the following:
- a. Existing Equipment Removed Date, including nomenclature, serial number and NSN if available.
 - b. Existing Equipment Foundation Removed Date
 - c. Existing Equipment Relocated Date.
 - d. New Foundations Installed Date
 - e. New Foundations Painted Date
 - f. Equipment Installed Date
 - g. Percentage of Cabling Installed to each piece of Equipment.
 - h. Percentage of Cabling Connected to each piece of Equipment
 - i. Percentage of Continuity Test Completed to each piece of Equipment
 - j. Date Power-up completed to each piece of equipment.
 - k. Test Procedure Start Date
 - l. Test Procedure, percentage completed
 - m. Test Procedure Completion Date.
 - n. Date Equipment arrived on site.
- 4.4 The contractor shall prepare, and maintain daily, a detailed installation milestone schedule (POA&M) based on the ship's availability. The contractor shall update this POA&M as schedules change, workflow problems occur, or other conditions warrant. The details of this POA&M will be coordinated with Ship's Force, NSWCPD OSIC representative, and other activities as necessary to ensure that proper support is available and interference or delays are minimized.
- 4.5 The contractor shall order, stage, and store all contractors' miscellaneous

installation material.

- 4.6 Utilizing installation drawings, the contractor shall develop a material list detailing all material required to complete the installation and connectorization of the Navigation Upgrades.
- 4.7 The contractor shall provide storage for Government Furnished Material (GFM), including installation check out spares, as determined by the Government and provided for in the applicable installation documentation. The contractor shall also provide for the transportation of material between the contractor's storage facility and ship. The contractor shall maintain identity of all items of material associated with the ship using DD form 1149's. The contractor shall maintain and update a database detailing status of material. This status will include material nomenclature, part number, quantity, location, installed date and person issued to.
- 4.8 The contractor shall provide the necessary facilities, equipment, tools and trained trade personnel to support installation and testing of all the Navigation Upgrade installed systems and interface equipment. In accomplishing this work:
 - 4.8.1 Contractor shall provide the services of one (1) senior installation technician for a ship check approximately 30 days prior to installation on each ship for the purpose of identifying cable runs and pre-fabrication requirements and generating red line drawings on the applicable installation drawings.
 - 4.8.2 Contractor shall maintain a daily work schedule and coordinate all work with Ship's Force, RMCs and NSWCPD representatives.
 - 4.8.3 Contractor shall ensure work scheduled and accomplished meets requirements of POA&M discussed in paragraph 4.4. All POA&M discrepancies and updates shall be coordinated and discussed with NSWCPD on-site representative on a daily basis.
 - 4.8.4 Contractor shall obtain, ship, and stage all work-site Installing Activity Furnished (IAF) incidental material necessary for each stage of the installation.
 - 4.8.5 Contractor shall ensure all trade personnel meet minimum requirements as specified within NAVSEA Technical Specification 9090-310G and shall have technical skill license and/or certifications available upon request.
 - 4.8.6 Contractor shall provide technical support during the installation, integration and test phase to assist in the resolution of Navigation Suite Upgrades discrepancies as they may occur or are identified during the availability. A core group of two (2) personnel experienced in the Navigation Suite Upgrades operation shall be made available, as required,

during the installation, where applicable.

- 4.8.7 Contractor shall ensure compliance with all applicable safety regulations.
- 4.8.8 Contractor shall and must conform to shipboard routine with regard to cleanliness, personnel conduct, and ship's security and integrity after each installation day.
- 4.8.9 Contractor shall perform a validation check of all cables to confirm cable origin and destinations. This validation check shall consist of a continuity test for copper cables and light test for fiber cables. Fiber cables shall also be tested prior to the installation to ensure that no breaks in continuity exist.
- 4.8.10 Contractor shall perform a continuity test for all copper wiring to ensure leads have been terminated at proper connections, if applicable.
- 4.8.11 Contractor shall test and checkout all Fiber Optic cables for Optical Time Domain Response, if applicable.
- 4.8.12 Contractor shall test and checkout all ST/SC Connectors and cables with Power Meter for dB-loss, if applicable.
- 4.8.13 Contractor shall test and checkout any other disturbed or restored systems, if applicable.
- 4.8.14 Contractor shall integrate all the components into the local area networks, if required.
- 4.8.15 Contractor shall test and check out functionality of all installed measuring devices, if applicable.
- 4.8.16 Contractor shall terminate all signal and command copper wiring on cabling installed in Scalable IBS equipment with crimped ferrule type connectors.
- 4.8.17 Contractor shall attend all on-site daily meetings between MSR, RMC, Ship's Force and NSWCPD.
- 4.8.18 Contractor shall install, dress in and terminate all cabling into all Scalable IBS equipment and any associated auxiliary equipment or connection boxes
- 4.8.19 The contractor shall provide the services of one (1) senior engineering technician, if required. He/she shall be responsible for correcting problems as they arise after SEA TRIAL and up to the ships deployment.

4.9 Submit the following reports upon completion of the installation and hardware:

- 4.9.1 An Installation Completion Report upon completion of the installation. This report will include the following as applicable: pre- and post-installation test results, updates and/or changes to ILS and hardware requirements, recommendations, dates and names of personnel making ILS entries, SNAP data entry receipts (OPNAV Form 4790/CK) and general data such as ship name, location, date(s) and points of contact for ILS delivery aboard the ship. All identified impacted ILS changes will be provided to ship prior to departure as per Technical Specification 9090-310G.**
- 4.9.2 Red lined DWGS provided to the OSIC/OSR indicating any differences with the original drawing package.**
- 4.9.3 Bi-weekly financial and technical progress reports shall be provided on all tasks with the funding and task completion percentages. All identified disconnects between work completion and money spent will be addressed.**

5.0 DELIVERABLES/SCHEDULE

- 5.1 Quality Assurance workbook to be provided 30 days prior to the start of an installation and delivered within two (2) weeks at the completion of the installation (Para 4.2, CRDL A004).**
- 5.2 Electronic copy of the Microsoft Access Database delineated in Para 4.3 to be delivered to NSWCPD 30 days prior to the start of the installation. The final electronic copy version will be delivered to NSWCPD within two (2) weeks after completion of installation.(CRDL A016)**
- 5.3 Detailed Installation Milestone Schedule (POA&M) will be submitted within twenty (20) working days after contract award. Updates will be submitted daily to NSWCPD-SSES representative tracking progress. Format shall track progress agreement/discrepancy with POA&M (Para 4.4,CRDL A003).**
- 5.4 Bi-weekly material status report will be provided to the OSIC detailing order status, long lead-time material list and estimated delivery dates (Para 4.6-7, CRDL A011).**
- 5.5 Installation Completion Report will be submitted after completion of the installation (Para 4.9.1, CRDL A014).**
- 5.6 Bi-weekly financial and technical progress reports will be provided to NSWCPD AIT Manager on all tasks with funding and task completion percentages. This report should detail number of foundations and equipment installed, equipment**

and cables connected, tested, and completion percentage versus time expired. All identified disconnects between work completion and money spent will be addressed. (Para 4.9.2, CRDL A002)

6.0 SCHEDULE

6.1 The installation preparation will commence immediately upon Delivery Order award. Installations are planned for the following timeframes; Adherence to Installation schedule taking overlap of the two jobs into consideration will be critical to success.

- 21 March to 21 April 2016 ; TEMPEST PC-2
- 10 April to 19 May 2016 ; SIROCCO PC-6

7.0 GOVERNMENT FURNISHED INFORMATION/MATERIAL

7.1 NSWCPD will provide available drawings and associated documentation.

7.2 Government Furnished Material (GFM)

EQUIPMENT NAME	NSN	PART NUMBER	QTY
GPS/RECEIVER AN/PSN-13A (DAGR)	5825-01-526-4783	822-1873-002	1 EACH
ANTENNA, REMOTE RA-2	5985-01-521-1775	013-1981-020	1 EACH
ANTENNA, ANTI-JAM	5985-01-547-3652	822-2294-001	1 EACH
PORT REPLICATOR DIGITAL BRIDGE		D8-422-8-90	1 EACH
MASTER GYROCOMPASS MK27F, UNIT 2	6605-01-568-4177	4800880-1	1 EACH
UPS, 1500KVA, SHIPBOARD W/BYPASS	6130-01-497-7106	PS1503H	2 EACH
BATTERY, LITHIUM, PRIMARY STORAGE	6135-01-333-6101	L-91	1 EACH
INSTALLATION MOUNT HOST PLATFORM & HIGH TEMP. BATTERIES	5975-01-521-3063	987-5006-001	1 EACH
CONVERTER, FREQUENCY 115VAC/400HZ MK27 UNIT 7		13H-1	1 EACH
KEYFILL CABLE ADAPTER BRACKET KIT	5935-01-521-3067	987-6323-001	1 EACH
CRYPTO KEYFILL CABLE	5995-01-521-3185	987-5180-001	1 EACH
OEM CABLE ASSEMBLY		CS-DSPMHD15MF-025	3 EACH
OEM CABLE ASSEMBLY	6150-01-521-6757	87-5019-001	1 EACH
STEERING CONTROL UNIT (SCU)		074851-0000-000	1 EACH
CONTROL DISPLAY UNIT (CDU), NAVIPOLOT 4000		074856-0000-000	1 EACH
CAN INTERFACE UNIT (CIU)		074780-0000-000	1 EACH
BASIC PRODUCT KEY (INSTALLED ON CDU)		022922-0000-000	1 EACH
SWITCH MODE		1981116-53	1 EACH
FASCIA PLATE		1820194	1 EACH
INDICATOR PANEL		1981375-3	1 EACH
DIMMER PANEL		1981376-4	1 EACH
ADAPTER PALTE, SRP-600 CONTROL UNIT		5003946-2	1 EACH
MOUNTING PLATE, FOUR MODULE		5003945-2	1 EACH
AC SOLENOID INTERFACE PCB		020041-0000-000	1 EACH
GASKET PRESSURE SENSITIVE AHESIVE		P1897178-3	AS REQ.
VINYL FOAM, 1/16" THICK			
SPACER MOUNTING		230-32883	1 EACH

SPACER MOUNTING	1820484	1 EACH
3M INTERFACE CABLE	020456-0000-000	1 EACH
NAVINET4000	2170340	1 EACH

8.0 CONTRACTOR FURNISHED MATERIAL

- 8.1 The contractor shall provide all miscellaneous and incidental installation material unless otherwise specified. See material list in associated drawings.

9.0 TRAVEL

- 9.1 Two (2) PC Installations – Norfolk, VA to Manama, BA:

People	10
Days	21
Trip(s)	2

This Statement of Work is for Navigation Suite Upgrade installations on two (2) ships, oversight / materials support.

10.0 CLASSIFIED MATERIAL

- 10.1 None.

11.0 PERIOD OF PERFORMANCE

- 11.1 From Delivery Order award date to 12/31/2016.

12.0 PLACES OF PERFORMANCE

- 12.1 It is anticipated that the place of performance shall be:

Manama, Bahrain

13.0 OVERTIME

- 13.1 Overtime is requested for the installation team in order to complete the installation within the periods of availability of the ship.

14.0 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

- 14.1 The COR for this Delivery Order is (b) (6)(b) (6)(b) (6)(b) (6)(b) (6) Philadelphia, PA (b) (6)(b) (6)

15.0 SUBJECT MATTER EXPERT (SME)

- 15.1 The SME for this Delivery Order is (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)

Philadelphia, PA (b) (6)(b) (6)7.

15.2 The ASME for this Delivery Order is (b) (6)(b) (6)(b) (6)(b) (6)(b) (6) ,
Philadelphia, PA (b) (6)(b) (6)

Section E - Inspection and Acceptance**INSPECTION AND ACCEPTANCE TERMS****Supplies/services will be inspected/accepted at:**

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
000201	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
000401	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0002	POP 21-MAR-2016 TO 31-DEC-2016	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051 (b) (6)(b) (6) FOB: Destination	N64498
000201	N/A	N/A	N/A	N/A
0004	POP 21-MAR-2016 TO 31-DEC-2016	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051 (b) (6)(b) (6) FOB: Destination	N64498
000401	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761810 81LT 251 VU021 0 050120 2D 000000

COST CODE: A00003335835

AMOUNT: [REDACTED]

CIN 130055734900001: [REDACTED]

CIN 130055734900002: [REDACTED]

Section J - List of Documents, Exhibits and Other Attachments

CDRLs

CDRLs will be uploaded in EDA:

- 1) A004 – Quality Assurance Workbook**
- 2) A003 – Installation Milestone Schedule**
- 3) A014 – Installation Completion Report**